

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024

Chapter 13 Case No. 22-12378-AMC

Redell Crabbe
 Deborah Crabbe
 127 W. Washington Lane
 Philadelphia PA 19144

Petition Filed Date: 09/08/2022
 341 Hearing Date: 11/18/2022
 Confirmation Date: 05/03/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/25/2023	\$1,770.00		10/02/2023	\$1,770.00		11/01/2023	\$1,770.00	
12/11/2023	\$1,770.00		12/27/2023	\$1,770.00		01/26/2024	\$1,770.00	
02/26/2024	\$1,770.00		03/18/2024	\$1,770.00		06/10/2024	\$1,770.00	
Total Receipts for the Period: \$15,930.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$37,406.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRAD J SADEK ESQ	Attorney Fees	\$2,923.00	\$2,923.00	\$0.00
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	NAVY FEDERAL CREDIT UNION »» 002	Unsecured Creditors	\$16,396.19	\$0.00	\$16,396.19
3	NAVY FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$20,432.79	\$0.00	\$20,432.79
4	MERRICK BANK »» 004	Unsecured Creditors	\$685.82	\$0.00	\$685.82
5	TOYOTA MOTOR CREDIT CORPORATION »» 005	Secured Creditors	\$4,254.45	\$1,154.98	\$3,099.47
6	COMCAST INC »» 006	Unsecured Creditors	\$133.41	\$0.00	\$133.41
7	CITIBANK NA »» 007	Unsecured Creditors	\$1,898.88	\$0.00	\$1,898.88
8	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$439.94	\$0.00	\$439.94
9	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$4,907.97	\$0.00	\$4,907.97
10	VERIZON BY AIS AS AGENT »» 010	Unsecured Creditors	\$61.52	\$0.00	\$61.52
11	EDUCATIONAL CREDIT MGMT CORP »» 011	Unsecured Creditors	\$82,103.63	\$0.00	\$82,103.63
12	QUANTUM3 GROUP LLC »» 012	Unsecured Creditors	\$2,516.96	\$0.00	\$2,516.96
13	NATIONSTAR MORTGAGE LLC »» 013	Mortgage Arrears	\$20,933.93	\$5,683.15	\$15,250.78
14	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$1,044.05	\$283.45	\$760.60
15	CITY OF PHILADELPHIA (LD) »» 015	Secured Creditors	\$63,330.55	\$17,192.95	\$46,137.60

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16 UNITED STATES TREASURY (IRS) »» 016	Unsecured Creditors	\$7,489.34	\$0.00	\$7,489.34
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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$37,406.00	Current Monthly Payment:	\$1,767.00
Paid to Claims:	\$27,237.53	Arrearages:	\$0.00
Paid to Trustee:	\$3,512.07	Total Plan Base:	\$102,785.00
Funds on Hand:	\$6,656.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.